



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 17, 2021

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 5	Contract ID 200417-C05 Prime Contractor Capital Electric Line Builders, Inc.	Pay Period Start March 2, 2021 Pay Period End March 15, 2021	Original Contract Amount \$965,424.35 Net Change Order Amount \$48,274.28 Current Contract Amount \$1,013,698.63
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Approval Date		By User
March 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
March 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	April 30, 2021		44.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 17, 2020	April 17, 2020	
Notice to Proceed Date	June 8, 2020	June 8, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200417-C05			
Total Posted Items Pay	\$196,139.85	\$259,767.50	\$455,907.35
Gross Item Adjustments	(\$3,802.75)	(\$8,499.00)	(\$12,301.75)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$192,337.10	\$251,268.50	\$443,605.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$430.000	4	\$1,720.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$455.000	1	\$455.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	EA	\$455.000	4	\$1,820.00
	0090	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,170.000	4	\$4,680.00
	0100	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,435.000	3	\$4,305.00
	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$57.000	54	\$3,078.00
	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$170.000	7	\$1,190.00
	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$15,240.000	5	\$76,200.00
	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$38.000	42	\$1,596.00
	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$2.750	606	\$1,666.50
	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$4.850	1,195	\$5,795.75
	0230	9029100	BASE, CONCRETE	CUYD	\$1,800.000	2	\$3,600.00
	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	EA	\$2,380.000	1	\$2,380.00
	0270	9029903	MISC.VIDEO CABLE	LF	\$6.000	778	\$4,668.00
	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$10.800	197	\$2,127.60
	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	EA	\$3,840.000	1	\$3,840.00
0350	9108812	PULL BOX, PREFORMED CLASS 3	EA	\$2,065.000	3	\$6,195.00	
0360	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$1,720.000	3	\$5,160.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	EA	\$4,670.000	2	\$9,340.00
	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE	EA	\$6,315.000	2	\$12,630.00
	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$14,580.000	1	\$14,580.00
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$31.000	106	\$3,286.00
	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	140	\$3,220.00
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$26.000	84	\$2,184.00
	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	EA	\$4,650.000	1	\$4,650.00
	0750	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,130.000	2	\$4,260.00
	0760	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,130.000	1	\$2,130.00
	0770	9029100	BASE, CONCRETE	CUYD	\$1,620.000	2	\$3,240.00
	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$6,143.000	1	\$6,143.00
Project J4S3294 - Total							\$196,139.85
Overall - Total							\$196,139.85

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-120	\$11.25	(\$1,350.00)
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50)
	0080	CABLE, 12 AWG 2 CONDUCTOR	Material			-724	\$3.75	(\$2,715.00)
	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0080	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.	724	\$3.75	\$2,715.00
	0090	SIGNAL HEAD, TYPE 4C	Material			-6	\$1,170.00	(\$7,020.00)
	0090	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$1,170.00	\$7,020.00
	0100	SIGNAL HEAD, TYPE 4B	Material			-5	\$1,435.00	(\$7,175.00)
	0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-	5	\$1,435.00	\$7,175.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294					generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	\$57.00	(\$4,788.00)
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.	84	\$57.00	\$4,788.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-9	\$15,240.00	(\$137,160.00)
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$15,240.00	\$137,160.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-42	\$38.00	(\$1,596.00)
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-44	\$38.00	(\$1,672.00)
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-705	\$38.00	(\$26,790.00)
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	44	\$38.00	\$1,672.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	42	\$38.00	\$1,596.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.	705	\$38.00	\$26,790.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.			(\$1,596.00)
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-15	\$88.00	(\$1,320.00)
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-792	\$2.75	(\$2,178.00)
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.	792	\$2.75	\$2,178.00
	0170	CABLE, 16 AWG 2	Overrun		Averaged Price Adjustment from this item on	-85	\$3.10	(\$263.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294		CONDUCTOR			all previous payment estimates of '0.00000' is applied (if non-zero).			
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50)
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.	575	\$3.10	\$1,782.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50)
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00)
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.	580	\$4.25	\$2,465.00
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun			-455	\$4.85	(\$2,206.75)
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,375	\$4.85	(\$16,368.75)
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.	455	\$4.85	\$2,206.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	3,375	\$4.85	\$16,368.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS			(\$2,206.75)
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-335	\$4.10	(\$1,373.50)
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.50)
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.50
	0200	CABLE, LOOP DETECTOR,	Material		This adjustment offsets the original system-	1,885	\$4.10	\$7,728.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294		LEAD-IN			generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.00)
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$2,265.00	(\$4,530.00)
	0220	PULL BOX, PREFORMED CLASS 3	Material			-6	\$2,265.00	(\$13,590.00)
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.	2	\$2,265.00	\$4,530.00
	0220	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 23 on the current Payment Estimate.	6	\$2,265.00	\$13,590.00
	0230	BASE, CONCRETE	Material			-10	\$1,800.00	(\$18,000.00)
	0230	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overriding Payment Estimate Exception 26 on the current Payment Estimate.	10	\$1,800.00	\$18,000.00
	0270	MISC.	Material			-778	\$6.00	(\$4,668.00)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overriding Payment Estimate Exception 30 on the current Payment Estimate.	778	\$6.00	\$4,668.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-257	\$10.80	(\$2,775.60)
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.	257	\$10.80	\$2,775.60
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-15	\$100.00	(\$1,500.00)
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.	15	\$100.00	\$1,500.00
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-60	\$17.25	(\$1,035.00)
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse	60	\$17.25	\$1,035.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294					overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0350	PULL BOX, PREFORMED CLASS 3	Material			-5	\$2,065.00	(\$10,325.00)
	0350	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overriding Payment Estimate Exception 31 on the current Payment Estimate.	5	\$2,065.00	\$10,325.00
	0360	PULL BOX, PREFORMED CLASS 5	Material			-3	\$1,720.00	(\$5,160.00)
	0360	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overriding Payment Estimate Exception 32 on the current Payment Estimate.	3	\$1,720.00	\$5,160.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00)
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-106	\$31.00	(\$3,286.00)
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.	106	\$31.00	\$3,286.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-140	\$23.00	(\$3,220.00)
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-84	\$26.00	(\$2,184.00)
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.	84	\$26.00	\$2,184.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00)
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,130.00	(\$4,260.00)
	0750	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overriding Payment Estimate Exception 24	2	\$2,130.00	\$4,260.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294					on the current Payment Estimate.			
	0760	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,130.00	(\$2,130.00)
	0760	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE, CONCRETE	Material			-2	\$1,620.00	(\$3,240.00)
	0770	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$1,620.00	\$3,240.00
Total								(\$3,802.75)



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on March 17, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in the Kansas City District

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J4S3294	Posted Item Pay	\$196,139.85	\$259,767.50	\$455,907.35
	Gross Item Adjustments	(\$3,802.75)	(\$8,499.00)	(\$12,301.75)
	Gross Item Pay	\$192,337.10	\$251,268.50	\$443,605.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1062PBPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0760, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0270, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108812, Project Item Line Number 0350, Material Set 910881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108816, Project Item Line Number 0360, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH CONTRACTOR AND MATERIALS ON DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0140, Contract Line Item Number 0140, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9028311, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9028510, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9028812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 17, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,635.00	\$0.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	0.00	23.00	EA	14.00	\$430.00	\$6,020.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	0.00	8.00	EA	1.00	\$455.00	\$455.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	0.00	11.00	EA	4.00	\$455.00	\$1,820.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$116,000.00	\$0.00
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.00
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.00
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	6.00	\$1,170.00	\$7,020.00
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	5.00	\$1,435.00	\$7,175.00
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	84.00	\$57.00	\$4,788.00
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	11.00	\$170.00	\$1,870.00
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	9.00	\$15,240.00	\$137,160.00
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.00
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.00
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	792.00	\$2.75	\$2,178.00
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.50
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.00
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	0.00	2,920.00	LF	3,375.00	\$4.85	\$16,368.75
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728.50
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.00
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.00
		0030	0230	9029100	BASE, CONCRETE	11.60	0.00	11.60	CUYD	10.00	\$1,800.00	\$18,000.00
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.00
		0030	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00
		0030	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.00
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.00
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	0.00	2,452.00	LF	257.00	\$10.80	\$2,775.60
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$49.70	\$0.00
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.00
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	0.00	548.00	LF	60.00	\$17.25	\$1,035.00
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	0.00	14.00	LF	0.00	\$120.00	\$0.00
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.00
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	0.00	7,190.00	LF	0.00	\$3.35	\$0.00
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	5.00	\$2,065.00	\$10,325.00
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	3.00	\$1,720.00	\$5,160.00
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,450.00	\$0.00
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$10,430.00	\$0.00
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.00
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	10.00	\$2,740.00	\$27,400.00
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	2.00	\$4,670.00	\$9,340.00
		0050	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE	11.00	0.00	11.00	EA	8.00	\$6,315.00	\$50,520.00
		0050	0430	9109902	MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325.00
		0050	0440	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 17, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	0.00	\$615.00	\$0.00
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	0.00	9.00	EA	0.00	\$210.00	\$0.00
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	0.00	\$340.00	\$0.00
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	0.00	\$2,165.00	\$0.00
		0050	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	12.00	0.00	12.00	EA	0.00	\$4,265.00	\$0.00
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	0.00	\$10,115.00	\$0.00
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$282.00	\$0.00
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$1,170.00	\$0.00
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	0.00	\$530.00	\$0.00
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	0.00	\$590.00	\$0.00
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	0.00	3.00	EA	0.00	\$725.00	\$0.00
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	0.00	995.00	LF	0.00	\$4.25	\$0.00
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	0.00	3,600.00	LF	0.00	\$1.10	\$0.00
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,930.00	\$0.00
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	0.00	\$785.00	\$0.00
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0.00
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	0.00	\$820.00	\$0.00
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	0.00	\$1,070.00	\$0.00
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	0.00	\$7.40	\$0.00
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580.00
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$0.00
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	106.00	\$31.00	\$3,286.00
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220.00
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184.00
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	0.00	\$1.35	\$0.00
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	0.00	\$1.70	\$0.00
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	0.00	\$2.00	\$0.00
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650.00
		0051	0750	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,130.00	\$4,260.00
		0051	0760	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130.00
		0051	0770	9029100	BASE, CONCRETE	15.40	0.00	15.40	CUYD	2.00	\$1,620.00	\$3,240.00
		0051	0780	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0051	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	0.00	\$1,280.00	\$0.00
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$3,390.00	\$0.00
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	0.00	\$2.55	\$0.00
		0051	0820	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	0.00	\$26.00	\$0.00
		0020	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	0.00	\$248.18	\$0.00
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,143.00
Project J4S3294 - Total Value Posted to Date as of Report Generated Date												\$455,907.35
200417-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$455,907.35



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on March 17, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4S3294

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	3/3/21	3/16/21	1.00	EA	MO12/ASH					
			3/4/21	3/16/21	1.00	EA	MO12/FOREST					
			3/10/21	3/16/21	1.00	EA	MO92/MO273					
			3/11/21	3/16/21	1.00	EA	MO92/MO92 SPUR					
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	3/5/21	3/16/21	1.00	EA	MO12/435					
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	3/3/21	3/16/21	1.00	EA	MO12/ASH					
			3/4/21	3/16/21	1.00	EA	MO12/FOREST					
			3/10/21	3/16/21	1.00	EA	MO92/MO273					
			3/11/21	3/16/21	1.00	EA	MO92/MO92 SPUR					
0090	9020414	SIGNAL HEAD, TYPE 4C	3/4/21	3/16/21	2.00	EA	MO12/FOREST					
			3/10/21	3/16/21	1.00	EA	MO92/MO272					
			3/11/21	3/16/21	1.00	EA	MO92/MO92 SPUR					
0100	9020514	SIGNAL HEAD, TYPE 4B	3/3/21	3/16/21	2.00	EA	MO12/ASH					
			3/9/21	3/16/21	1.00	EA	US69/MCMLARY DR					
0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/3/21	3/16/21	15.00	SQFT	MO12/ASH					
			3/4/21	3/16/21	15.00	SQFT	MO12/FOREST					
			3/9/21	3/16/21	8.00	SQFT	US69/MCMLARY DR. 7.5 SF					
			3/10/21	3/16/21	8.00	SQFT	MO92/MO273					
0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/3/21	3/16/21	2.00	EA	MO12/ASH					
			3/4/21	3/16/21	2.00	EA	MO12/FOREST					
			3/9/21	3/16/21	1.00	EA	US69/MCMLARY DR					
			3/10/21	3/16/21	1.00	EA	MO92/MO273					
0130	9024283	CONTROLLER ASSEMBLY HOUSING,	3/11/21	3/16/21	1.00	EA	MO92/MO92 SPUR					
			3/4/21	3/16/21	2.00	EA	MO12/FOREST					
			3/9/21	3/16/21	1.00	EA	US69/MCMLARY DR					
0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/10/21	3/16/21	1.00	EA	MO92/MO273					
			3/11/21	3/16/21	1.00	EA	MO92/MO92 SPUR					
			3/3/21	3/16/21	42.00	LF	MO12/ASH					
0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3/8/21	3/16/21	606.00	LF	MO92/MO92 SPUR, MO273/MO92 SPUR					
0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	3/8/21	3/16/21	1,195.00	LF	MO92/MO92 SPUR, MO273/MO92 SPUR					
0230	9029100	BASE, CONCRETE	3/3/21	3/16/21	2.00	CUYD	MO D/PRAIRIEVIEW RD. 1.93 YDS					
0260	9029902	MISC.	3/3/21	3/16/21	1.00	EA	MO12/ASH					
0270	9029903	MISC.	3/8/21	3/16/21	778.00	LF	MO92/MO92 SPUR, MO273/MO92 SPUR					
0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3/3/21	3/16/21	41.00	LF	MO D/PRAIRIE VIEW RD.					
			3/4/21	3/16/21	156.00	LF	MO12/FOREST, MO D/I-29 WEST SIDE					
0330	9029902	MISC.	3/3/21	3/16/21	1.00	EA	MO12/ASH					
0350	9108812	PULL BOX, PREFORMED CLASS 3	3/9/21	3/16/21	1.00	EA	MO92/PRAIRIE VIEW RD					
			3/11/21	3/16/21	2.00	EA	MO92/PRAIRIE VIEW RD ALT A.					
0360	9108816	PULL BOX, PREFORMED CLASS 5	3/4/21	3/16/21	1.00	EA	MO D/I-29					
			3/5/21	3/16/21	1.00	EA	MO D/AMBASSADOR DR					
			3/9/21	3/16/21	1.00	EA	MO92/PRAIRIE VIEW RD					
0410	9109902	MISC. ITS	3/3/21	3/16/21	1.00	EA	MO12/ASH					
			3/5/21	3/16/21	1.00	EA	MO12/435					
0420	9109902	MISC. ITS	3/4/21	3/16/21	1.00	EA	MO12/FOREST					
			3/8/21	3/16/21	1.00	EA	MO273/MO92 SPUR					
0650	9024283	CONTROLLER ASSEMBLY HOUSING,	3/11/21	3/16/21	1.00	EA	MO92/PRAIRIE VIEW RD ALT A.					
0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/9/21	3/16/21	106.00	LF	MO92/PRAIRIE VIEW RD					
0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	3/10/21	3/16/21	140.00	LF	MO92/PRAIRIE VIEW RD					
0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/10/21	3/16/21	84.00	LF	MO92/PRAIRIE VIEW RD					
0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	3/11/21	3/16/21	1.00	EA	MO92/PRAIRIE VIEW RD ALT A.					
0750	9028812	PULL BOX, PREFORMED CLASS 3	3/10/21	3/16/21	2.00	EA	MO92/PRAIRIE VIEW RD					
0760	9028812	PULL BOX, PREFORMED CLASS 3	3/10/21	3/16/21	1.00	EA	MO92/PRAIRIE VIEW RD					
0770	9029100	BASE, CONCRETE	3/10/21	3/16/21	2.00	CUYD	MO92/PRAIRIE VIEW RD, 1.93 YDS					
5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	3/9/21	3/16/21	1.00	EA	US69/MCMLARY RD.					

The information below this line are details for Construction Signs (if applicable).
No Data Available



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		4	Mar 3, 2021	SYSTEM	(\$1,350.00)		
				4	Mar 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Mar 16, 2021	SYSTEM	(\$1,350.00)		
				5	Mar 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					
Material - Total							\$0.00		
0070 - Total							\$0.00		
0080	CABLE, 12 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	(\$1,368.75)		
				3	Feb 16, 2021	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	Mar 3, 2021	SYSTEM	(\$2,715.00)		
				4	Mar 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				5	Mar 16, 2021	SYSTEM	(\$2,715.00)		
				5	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.	
	- Total						\$0.00		
	Material - Total							\$0.00	
		CABLE, 12 AWG 2 CONDUCTOR	Other Item Adjustment	OVRN	4	Mar 3, 2021	karic1	(\$277.50)	holding overrun amount due to materials exception also on this line.
	OVRN - Total						(\$277.50)		
Other Item Adjustment - Total							(\$277.50)		
0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	(\$277.50)		
				4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	
				5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	
				Overrun - Total					
Overrun - Total							\$0.00		
0080 - Total							(\$277.50)		
0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	(\$2,340.00)		
				4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Mar 16, 2021	SYSTEM	(\$7,020.00)		
				5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					
Material - Total							\$0.00		
0090 - Total							\$0.00		
0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	(\$2,870.00)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Mar 16, 2021	SYSTEM	(\$7,175.00)				
				5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total						\$0.00	
				Material - Total						\$0.00	
0100 - Total						\$0.00					
0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	(\$1,710.00)				
				4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				5	Mar 16, 2021	SYSTEM	(\$4,788.00)				
				5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total						\$0.00	
Material - Total						\$0.00					
0110 - Total						\$0.00					
0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		2	Feb 2, 2021	SYSTEM	(\$30,480.00)				
				2	Feb 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Feb 16, 2021	SYSTEM	(\$30,480.00)				
				3	Feb 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Mar 3, 2021	SYSTEM	(\$60,960.00)				
				4	Mar 3, 2021	SYSTEM	\$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				5	Mar 16, 2021	SYSTEM	(\$137,160.00)				
				5	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total						\$0.00	
Material - Total						\$0.00					
0130 - Total						\$0.00					
0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		1	Jan 19, 2021	SYSTEM	(\$9,044.00)				
				1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Feb 2, 2021	SYSTEM	(\$9,044.00)				
				2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				3	Feb 16, 2021	SYSTEM	(\$11,324.00)				
				3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				4	Mar 3, 2021	SYSTEM	(\$25,194.00)				
				4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material						Exception 7 on the current Payment Estimate.
				5	Mar 16, 2021	SYSTEM	(\$26,790.00)	
				5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.
		- Total					\$0.00	
		Material - Total					\$0.00	
	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.
								OVRN - Total
		Other Item Adjustment - Total					(\$1,672.00)	
	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	(\$1,672.00)	
					Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.
					Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Mar 16, 2021	SYSTEM	(\$1,596.00)	
					Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.
	Overrun - Total					(\$1,596.00)		
	Overrun - Total					(\$1,596.00)		
	0140 - Total					(\$3,268.00)		
0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		1	Jan 19, 2021	SYSTEM	(\$1,320.00)	
				1	Jan 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Feb 2, 2021	SYSTEM	(\$1,320.00)	
				2	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Feb 16, 2021	SYSTEM	(\$1,320.00)	
				3	Feb 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Mar 3, 2021	SYSTEM	(\$1,320.00)	
				4	Mar 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Mar 16, 2021	SYSTEM	(\$1,320.00)	
				5	Mar 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	0150 - Total					\$0.00		
0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Mar 3, 2021	SYSTEM	(\$511.50)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Mar 16, 2021	SYSTEM	(\$2,178.00)			
				5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0160 - Total					\$0.00	
0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	(\$899.00)			
				3	Feb 16, 2021	SYSTEM	\$899.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Mar 3, 2021	SYSTEM	(\$1,782.50)			
				4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				5	Mar 16, 2021	SYSTEM	(\$1,782.50)			
				5	Mar 16, 2021	SYSTEM	\$1,782.50		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.	
		- Total					\$0.00			
		Material - Total					\$0.00			
		CABLE, 16 AWG 2 CONDUCTOR	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.	
				OVRN - Total				(\$263.50)		
		Other Item Adjustment - Total					(\$263.50)			
		CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	(\$263.50)		
4	Mar 3, 2021				SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.			
5	Mar 16, 2021				SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
5	Mar 16, 2021				SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.			
	Overrun - Total					\$0.00				
	Overrun - Total					\$0.00				
	0170 - Total					(\$263.50)				
0180	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	(\$1,232.50)			
				3	Feb 16, 2021	SYSTEM	\$1,232.50		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Mar 3, 2021	SYSTEM	(\$2,465.00)			
				4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				5	Mar 16, 2021	SYSTEM	(\$2,465.00)			
				5	Mar 16, 2021	SYSTEM	\$2,465.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.	
		- Total					\$0.00			
	Material - Total					\$0.00				
	CABLE, 16 AWG 5	Other Item	OVRN	4	Mar 3,	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0180	CONDUCTOR	Adjustment			2021				
			OVRN - Total						(\$382.50)
	Other Item Adjustment - Total							(\$382.50)	
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	(\$382.50)		
				4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	
				5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	
	Overrun - Total						\$0.00		
	Overrun - Total							\$0.00	
	0180 - Total							(\$382.50)	
0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	(\$5,262.25)		
			3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			4	Mar 3, 2021	SYSTEM	(\$10,573.00)			
			4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overriding Payment Estimate Exception 15 on the current Payment Estimate.		
			5	Mar 16, 2021	SYSTEM	(\$16,368.75)			
			5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.		
	- Total						\$0.00		
	Material - Total							\$0.00	
	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	5	Mar 16, 2021	SYSTEM	(\$2,206.75)		
				5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.	
5				Mar 17, 2021	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS		
Overrun - Total						(\$2,206.75)			
Overrun - Total							(\$2,206.75)		
0190 - Total							(\$2,206.75)		
0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	(\$3,628.50)		
			3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			4	Mar 3, 2021	SYSTEM	(\$7,728.50)			
			4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.		
			5	Mar 16, 2021	SYSTEM	(\$7,728.50)			
			5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 20 on the current Payment Estimate.		
	- Total						\$0.00		
Material - Total							\$0.00		
CABLE, LOOP DETECTOR, LEAD-IN	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200		Other Item Adjustment	OVRN - Total				(\$1,373.50)	
	Other Item Adjustment - Total						(\$1,373.50)	
	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	(\$1,373.50)	
				4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
				5	Mar 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0200 - Total						(\$1,373.50)	
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material	2	Feb 2, 2021	SYSTEM	(\$10,600.00)	
2				Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.	
3				Feb 16, 2021	SYSTEM	(\$10,600.00)		
3				Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.	
4				Mar 3, 2021	SYSTEM	(\$21,200.00)		
4				Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overriding Payment Estimate Exception 17 on the current Payment Estimate.	
5				Mar 16, 2021	SYSTEM	(\$21,200.00)		
5				Mar 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.	
		- Total				\$0.00		
Material - Total						\$0.00		
0210 - Total						\$0.00		
0220	PULL BOX, PREFORMED CLASS 3	Material	1	Jan 19, 2021	SYSTEM	(\$4,530.00)		
			1	Jan 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			2	Feb 2, 2021	SYSTEM	(\$4,530.00)		
			2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			3	Feb 16, 2021	SYSTEM	(\$6,795.00)		
			3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			4	Mar 3, 2021	SYSTEM	(\$13,590.00)		
			4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			5	Mar 16, 2021	SYSTEM	(\$13,590.00)		
			5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 23 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0220		Material	- Total				\$0.00		
	Material - Total							\$0.00	
	PULL BOX, PREFORMED CLASS 3	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.	
	OVRN - Total							(\$4,530.00)	
	Other Item Adjustment - Total							(\$4,530.00)	
	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun		4	Mar 3, 2021	SYSTEM	(\$4,530.00)	
					4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
	Overrun - Total							\$0.00	
Overrun - Total							\$0.00		
0220 - Total							(\$4,530.00)		
0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	(\$7,200.00)		
				1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Feb 2, 2021	SYSTEM	(\$7,200.00)		
				2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				3	Feb 16, 2021	SYSTEM	(\$7,200.00)		
				3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				4	Mar 3, 2021	SYSTEM	(\$14,400.00)		
				4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				5	Mar 16, 2021	SYSTEM	(\$18,000.00)		
				5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overriding Payment Estimate Exception 26 on the current Payment Estimate.	
- Total							\$0.00		
Material - Total							\$0.00		
0230 - Total							\$0.00		
0270	MISC. VIDEO CABLE	Material		5	Mar 16, 2021	SYSTEM	(\$4,668.00)		
				5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overriding Payment Estimate Exception 30 on the current Payment Estimate.	
			- Total						
Material - Total							\$0.00		
0270 - Total							\$0.00		
0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		4	Mar 3, 2021	SYSTEM	(\$648.00)		
				4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				5	Mar 16, 2021	SYSTEM	(\$2,775.60)		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total						\$0.00	
			Material - Total						\$0.00	
0280 - Total							\$0.00			
0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Feb 16, 2021	SYSTEM	(\$1,500.00)			
				3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4	Mar 3, 2021	SYSTEM	(\$1,500.00)			
				4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				5	Mar 16, 2021	SYSTEM	(\$1,500.00)			
				5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
0300 - Total							\$0.00			
0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		3	Feb 16, 2021	SYSTEM	(\$258.75)			
				3	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				4	Mar 3, 2021	SYSTEM	(\$1,035.00)			
				4	Mar 3, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Mar 16, 2021	SYSTEM	(\$1,035.00)			
				5	Mar 16, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overriding Payment Estimate Exception 11 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
0310 - Total							\$0.00			
0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	(\$4,130.00)			
				4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				5	Mar 16, 2021	SYSTEM	(\$10,325.00)			
				5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overriding Payment Estimate Exception 31 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total						\$0.00				
0350 - Total							\$0.00			
0360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	(\$5,160.00)			
				5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overriding Payment Estimate Exception 32 on the current Payment Estimate.		
			- Total						\$0.00	
Material - Total						\$0.00				
0360 - Total							\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		5	Mar 16, 2021	SYSTEM	(\$14,580.00)			
				5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0650 - Total							\$0.00			
0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Mar 16, 2021	SYSTEM	(\$3,286.00)			
				5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0670 - Total							\$0.00			
0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 16, 2021	SYSTEM	(\$3,220.00)			
				5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0680 - Total							\$0.00			
0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 16, 2021	SYSTEM	(\$2,184.00)			
				5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0690 - Total							\$0.00			
0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		5	Mar 16, 2021	SYSTEM	(\$4,650.00)			
				5	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0740 - Total							\$0.00			
0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	(\$4,260.00)			
				5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0750 - Total							\$0.00			
0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	(\$2,130.00)			
				5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
0760 - Total							\$0.00			
0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	(\$3,240.00)			
				5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overriding Payment Estimate Exception 28 on the current Payment Estimate.		



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0770		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0770 - Total							\$0.00	
Overall - Total							(\$12,301.75)	